Law Office of Nora J. Chorover

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April 11, 2016

RECEIVED APR 1 9 2016 OFFICE OF THE REGIONAL ADMINISTRATOR

BY CERTIFIED MAIL, RETURN RECEIPT REQUESTED

Todd Bousquet, Registered Agent and President Nawrocki's Inc. d/b/a Granby Auto Salvage 115 School Street Granby, MA 01033 Certified Mail # 7014 3490 0000 7429 8893

Re: 60-Day Notice of Violations and Intent to File Suit Regarding Noncompliance with Federal Clean Water Act's Industrial Stormwater Discharge Requirements: 115 School Street, Granby, MA 01033.

Dear Mr. Bousequet,

This office represents Clean Water Action, a national non-profit citizens' organization working for prevention of pollution in the nation's waters. Clean Water Action has over one million members nationally, more than 50,000 of whom reside in Massachusetts.

We write to give notice that Clean Water Action intends to file a civil action in the United States District Court for the District of Massachusetts under section 505 of the Federal Clean Water Act (the "Act") against Nawrocki's Inc. d/b/a Granby Auto Salvage ("Granby Auto"). The subject of the action will be Granby Auto's unlawful discharge of stormwater from its automobile salvage yard at 115 School Street, Granby, MA (the "Facility"). Stormwater from the Facility discharges off the site to the Turkey Hill Brook and associated wetlands, which are within the Connecticut River watershed. For many years, Granby Auto has operated this Facility without obtaining coverage under EPA's Multi-Sector General Permit for Stormwater Discharges Associated with Industrial Activity (the "Permit") and without complying with the Permit's terms.

BACKGROUND

Activities that take place at industrial facilities, such automobile salvage yards, are often exposed to the weather. As runoff from rain or snowmelt comes into contact with these materials, it picks up pollutants and transports them to nearby rivers, lakes, or coastal waters and tributaries thereto, including but not limited to storm sewer systems, wetlands, and other surface waters. Stormwater pollution is a significant source of water quality problems for the nation's waters.

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The following are *some* of the activities, pollutant sources and pollutants that may be present with Granby Auto's automobile salvage yard processes:

| Activity | Pollutant Source | Pollutant |
|---|---|---|
| Vehicle Dismantling | Oil, anti-freeze, batteries, gasoline, diesel fuel, hydraulic fluids, electrical switches | Oil and Grease, ethylene glycol, heavy metals, mercury |
| Used Parts Storage | Batteries, chrome bumpers, wheel balance, weights, tires, rims, filters, radiators, catalytic converters, engine blocks, hub caps, doors, drivelines, galvanized metals, mufflers | Sulfuric acid, galvanized metals, oil and grease, heavy metals, petroleum hydrocarbons, total suspended solids (TSS) |
| Outdoor Vehicle and Equipment Storage | Leaking engines, chipping/corroding bumpers, chipping paint, galvanized metal | Oil and grease, arsenic, organics, heavy metals, total suspended solids (TSS) |
| Vehicle and Equipment Maintenance | Parts cleaning | Chlorinated solvents, oil and grease, heavy metals, acid//alkaline wastes |
| | Waste disposal of greasy rags, oil filters, air filters, batteries, hydraulic fluids, transmission fluids, radiator fluids, degreasers | Oil, heavy metals, chlorinated solvents, acid/alkaline wastes, oil, heavy metals, chlorinated solvents, acid/alkaline wastes, ethylene glycol |
| | Spills of oil, degreasers, hydraulic fluids, transmission fluid, and radiator fluids | Oil, arsenic, heavy metals, organics, chlorinated solvents, ethylene glycol |
| | Fluids replacement, including oil, hydraulic fluids, transmission fluid, and radiator fluids | Oil, arsenic, heavy metals, organics, chlorinated solvents, ethylene glycol |
| Vehicle, Equipment, and Parts Washing Areas | Washing and stream cleaning waters | Oil and grease, detergents, heavy metals, chlorinated solvents, phosphorus, salts, suspended solids |

Clean Water Action will ask the Court to ensure Granby Auto's future compliance with the Act, assess civil penalties in an appropriate amount, award plaintiff its litigation costs, including attorney and expert fees, and award any other relief the Court deems appropriate. Clean Water Action's complaint will be filed a minimum of 60 days after the postmark date of this letter. This is a formal 60-day notice of intent to sue that is being served pursuant to 40 C.F.R., Part 135.

This notice is being provided by:

Cindy Luppi, New England Regional Co-Director Clean Water Action 88 Broad Street, Lower Level Boston, MA 02110 (617) 338-8131 (617) 335-6449 (fax)

Counsel for Clean Water Action in this case is: Nora J. Chorover Law Office of Nora J. Chorover 11 Green Street Boston, MA 02130 617-477-3550

GRANBY AUTO'S VIOLATIONS AND DATES OF VIOLATIONS

A. THE REQUIREMENTS OF THE ACT

1. Pollutant Discharges without a Permit are Illegal.

The Clean Water Act makes the discharge of pollution into waters of the United States unlawful unless the discharge is in compliance with certain statutory requirements, including the requirement that the discharge be permitted by the federal Environmental Protection Agency ("EPA") under the National Discharge Elimination System ("NPDES").

¹ The Statute authorizes the Court to assess a penalty of *up to* \$37,500 a day for each violation. *See* 33 U.S.C. § 1319(d) and 78 Fed. Reg. 66647 (Nov. 6, 2013).

2. <u>Automobile Salvage Yards Must Comply with EPA's General Industrial Stormwater</u> Permit.

In order to minimize polluted stormwater discharges from certain categories of industrial facilities, EPA issued the Permit.² Automobile salvage yards are subject to the requirements of this Permit.³ Automobile salvage yards which carry on other types of activities also subject to the requirements of the Permit must also comply with any sector-specific requirements for such colocated industrial activity.⁴

3. <u>Automobile Salvage Yards Must Develop and Implement a Stormwater Pollution</u> Prevention Plan ("SWPPP").

An owner or operator (hereafter referred to as "operator") of a facility subject to the requirements of the Permit must prepare a SWPPP before being authorized to discharge under the Permit.⁵ The SWPPP must be "prepared in accordance with good engineering practices" and, among other things,

- identify potential sources of pollution at the facility;⁷
- describe and ensure implementation of control measures that are technologically available and economically practicable and achievable in light of best industry practice;⁸ and
- set forth specific procedures to assure compliance with effluent limitations and monitoring/inspection requirements of the Permit. 9
- 4. <u>Automobile Salvage Yards Must Submit to EPA a Notice of Intent to be covered by the Permit By EPA's Established Deadlines.</u>

After completing and implementing its SWPPP,¹⁰ an automobile salvage yard must submit to EPA a Notice of Intent ("NOI") to be covered by the Permit. EPA's initial NOI filing

⁵ Permit, Section 5 and Section 8.M.3.

² The General Permit was first issued in 1995 and most recently reissued in June 2015 in substantially similar form. See 60 Fed. Reg. 50804 (Sept. 29, 1995); 65 Fed. Reg. 64746 (Oct. 30, 2000); 73 Fed. Reg. 56572 (Sept. 29, 2008), and reissued in 2015 pursuant to 80 Fed. Reg. 34403 (June 4, 2015).

³ Permit, Appendix D, pg. D-3.

⁴ Permit, pg. 123.

⁶ Permit, pg. 30 (referring to "control measures").

⁷ Permit, pgs. 32-33.

⁸ Permit, pgs. 14, 33-34.

⁹ Permit, pgs. 34-36.

deadline was January 1, 1996.¹¹ When the agency reissued the Permit in 2015, it reminded operators of subject facilities that unpermitted stormwater discharges are "unauthorized," and ordered all subject facilities to file an NOI for the 2015 permit by September 2, 2015.¹²

5. Automobile Salvage Yards Must Comply with the Terms of the Permit.

The Permit requires automobile salvage yards to, among other things:

- a. ensure that stormwater discharges meet applicable water quality standards; 13
- b. reduce and/or eliminate pollutants to the extent achievable using control measures (including best management practices) that are technologically available and economically practicable and achievable in light of best industry practice;¹⁴
- c. implement specific best management practices set forth in the Permit for automobile salvage yards;¹⁵
- d. monitor stormwater discharges for compliance with benchmark limitations applicable to automobile salvage yards; 16
- e. perform regular facility and stormwater inspections;¹⁷
- f. report on monitoring and inspections to EPA by specified deadlines; 18 and
- g. comply with those permit conditions applicable to permittees in Massachusetts, including but not limited to
 - i. submission of monitoring results to the Regional Office of the Massachusetts Department of Environmental Protection ("MADEP") for the MADEP Region in which the Facility is located, where the monitoring identifies exceedences of any effluent limits or benchmarks for which monitoring is required under the Permit, and

¹² Permit, pg. 10 (unpermitted discharges from the facility will continue to be "unauthorized" unless allowed under the Permit). See also 40 C.F.R. §122.28(b)(2)(i) ("A discharger ... who fails to submit a notice of intent in accordance with the terms of the permit is not authorized to discharge").

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¹⁰ Permit, pg. 30 ("You must prepare a SWPPP for your facility before submitting your Notice of Intent (NOI) for permit coverage.").

¹¹ See 60 Fed. Reg. 50804.

¹³ Permit, pg. 20 ("Your discharge must be controlled as necessary to meet applicable water quality standards.").

¹⁴ Permit, pg. 14.

¹⁵ Permit, pg. 123.

¹⁶ Permit, pg. 124. Granby Auto was required to monitor for Total Suspended Solids ("TSS"), aluminum, iron, and lead for compliance with benchmark limits.

¹⁷ Permit, pgs. 22-26.

¹⁸ Permit, pgs. 47-51.

ii. where effluent limits and/or benchmarks are exceeded, submission to the MADEP Regional Office of any follow-up monitoring and a description of the corrective actions required and undertaken to meet those effluent limits and/or benchmarks.¹⁹

B. GRANBY AUTO'S VIOLATIONS AND DATES OF VIOLATIONS

Clean Water Action's complaint will address violations that occurred during the last five years.

1. <u>Violations that Have Occurred on Specific Days During the Last Five Years:</u>
<u>Discharges of Stormwater from the Facility Without a NPDES permit</u>

Granby Auto's violations of the Act's prohibition against unpermitted discharges occurred and are continuing to occur at the Facility each time rain, snow melt or another factor results in industrial stormwater discharges from the Facility to waters of the United States. The days during the last five years on which rain, snow melt or other factors caused stormwater to be discharged from the Facility to waters of the United States are listed on Exhibit A hereto. Clean Water Action's complaint will also address any non-permitted stormwater discharge violations that occurred or occur between the last date listed on Exhibit A, and the date on which the complaint is filed.

2. Violations that Have Occurred on Each Day During the Last Five Years:²⁰

The following violations of the Act are set forth on Exhibit B. These violations have occurred on a daily basis for the last five years and they are continuing to occur.

- a. failure to prepare and implement a SWPPP;
- b. failure to submit a NOI to be covered by the Permit;
- c. failure to ensure that stormwater discharges from the Facility will not cause or have the reasonable potential to cause or contribute to a violation of water quality standards;
- d. failure to implement adequate control measures;
- e. failure to monitor for compliance with benchmark limitations;

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¹⁹ Permit, pgs. 170-171.

²⁰ Clean Water Action believes that the violations set forth in this Section B.2 have occurred on each day of the last five years, and not just on rain days. However, to the extent it is determined that rain days are relevant in determining the dates of violations, such rain dates through May 1, 2016 are set forth on Exhibit A hereto. The complaint, when filed, will set forth additional rain dates since May 1, 2016.

- f. failure to report monitoring results for the Facility to EPA by the specific deadlines;
- g. failure to perform annual comprehensive site inspections, and
- h. failure to complete and submit annual reports.

To the extent that Granby Auto is carrying out any other industrial activity at the Facility which is also subject to the requirements of the Permit, then Granby Auto's failure to comply with the Permit requirements for such co-located activities is also a violation of the Clean Water Act.

CONCLUSION

Clean Water Action believes this Notice of Violations and Intent to File Suit sufficiently states the basis for a civil action. During the 60-day notice period, we would be willing to discuss effective remedies for the violations noted in this letter that may avoid the necessity of litigation. If you wish to pursue such discussions, please have your attorney contact us within the next 20 days so that negotiations may be completed before the end of the 60-day notice period. We do not intend to delay the filing of a complaint in federal court if discussions are continuing when that period ends.

Sincerely,

Nora J. Chorover Attorney for

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CLEAN WATER ACTION

cc: (by certified mail)
Curt Spalding, Regional Administrator
EPA New England, Region 1
5 Post Office Square, Ste. 100
Boston MA 02109
Certified Mail # 7014 3490 0000 7429 8930

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EXHIBIT A

DAYS BETWEEN

MAY 1, 2011 AND MARCH 29, 2016 ON WHICH STORMWATER FROM FACILITY DISCHARGED TO WATERS OF THE UNITED STATES

May 2011: 5, 8, 16, 17, 18, 19, 24, 31

June 2011: 2, 10, 11, 12, 14, 15, 16, 18, 23, 24, 26, 29

July 2011: 4, 8, 9, 26, 27

7, 10, 15, 16, 22, 25, 26, 28, 29 August 2011: September 2011: 6, 7, 8, 16, 21, 22, 23, 24, 29, 30 October 2011: 1, 2, 4, 5, 12, 13, 14, 20, 27, 28, 29

November 2011: 11, 17, 23, 29 December 2011: 7, 8, 22, 23, 28

January 2012: 1, 2, 12, 13, 29, 24, 27, 28

February 2012: 17, 25 March 2012: 1, 3, 4, 13 2, 22, 23 April 2012:

May 2012: 2, 3, 8, 10, 15, 16, 30 June 2012: 2, 3, 4, 5, 13, 14, 24, 26

July 2012: 24, 29, 30

6, 11, 12, 15, 16, 18, 28, 29 August 2012:

September 2012: 3, 5, 9, 19, 23, 28, 29 October 2012: 11, 14, 16, 20, 30, 31

November 2012: 9, 13, 14 December 2012: 21, 22, 30 January 2013: 12, 29, 30, 31 February 2013: 1, 8, 12, 20, 27, 28

March 2013: 8, 12, 19, 20

April 2013: 1, 10, 11, 12, 13, 20, 25

May 2013: 9, 12, 20, 22, 24, 25, 26, 29, 30

June 2013: 3, 4, 7, 8, 11, 12, 14, 18, 19, 25, 28, 29

July 2013: 2, 11, 23, 24, 26 August 2013: 2, 9, 10, 27, 29 1, 2, 11, 13, 22 September 2013: 5, 6, 7, 8 October 2013:

November 2013: 1, 18, 23, 27, 28

December 2013: 6, 7, 9, 10, 15, 18, 24, 30

January 2014: 3, 6, 7, 12, 15, 19

February 2014: 4, 5, 6, 14, 16, 19, 20, 21, 22

March 2014: 13, 29

April 2014: 1, 5, 8, 12, 16, 26, 27, 30 May 2014: 1, 2, 11, 17, 23, 24, 28, 31 June 2014:

4, 5, 6, 14, 18, 26

July 2014:

3, 4, 5, 8, 10, 14, 16, 17, 24, 28, 29

August 2014:

13, 14, 22, 23, 28

September 2014:

1, 7, 14, 21

October 2014:

1, 2, 5, 8, 12, 16, 17, 19, 23, 24, 30

November 2014:

2, 7, 14, 17, 18, 24, 25, 27

December 2014:

3, 6, 7, 10, 11, 17, 25

January 2015:

4, 5, 10, 13, 19, 24, 25, 28

February 2015:

2, 3, 8, 9, 10, 15, 22

March 2015:

2, 4, 11, 15, 27

April 2015:

4, 8, 9, 10, 21

May 2015:

20, 28

June 2015:

1, 2, 10, 15, 16, 21, 22, 24, 28, 29

July 2015:

1, 10, 15, 19, 25, 26, 27, 28, 31

August 2015:

5, 12, 16, 21, 22

September 2015:

10, 11, 14, 30 1, 10, 25, 26, 29

October 2015: November 2015:

11, 12, 20, 29

December 2015:

2, 3, 15, 16, 23, 24, 29, 30, 31

January 2016:

11, 13, 17

February 2016:

4, 6, 9, 11, 16, 17, 24, 25, 26

March 2016:

2, 11, 15, 17, 21, 29

EXHIBIT B

TABLE OF GRANBY AUTO'S VIOLATIONS May 1, 2011 to the present

| Type of Violation | Quarter | Parameter | Beginning Date of Violation | Earliest End Date of Violation |
|--|---------------|-----------|-----------------------------|--------------------------------|
| Failure to Prepare and Implement a SWPPP | n/a | n/a | May 1, 2011 | Present |
| Failure to Submit NOI to be Covered by the Permit | n/a | n/a | May 1, 2011 | Present |
| Failure to Ensure that Discharges Will Not Violate Water | n/a | n/a | May 1, 2011 | Present |
| Quality Standards | | | | |
| Failure to Implement Adequate Control Measures | All | TSS | May 1, 2011 | Present |
| Failure to Implement Adequate Control Measures | All | Aluminum | May 1, 2011 | Present |
| Failure to Implement Adequate Control Measures | All | Iron | May 1, 2011 | Present |
| Failure to Implement Adequate Control Measures | All | Lead | May 1, 2011 | Present |
| Failure to Conduct Benchmark Monitoring | Apr-Jun 2011 | All | June 30, 2011 | Present |
| Failure to Report Results of Benchmark Monitoring | Apr-Jun 2011 | All | July 31, 2011 | Present |
| Failure to Conduct Benchmark Monitoring | July-Sep 2011 | All | September 30, 2011 | Present |
| Failure to Report Results of Benchmark Monitoring | July-Sep 2011 | All | October 31, 2011 | Present |
| Failure to Conduct Benchmark Monitoring | Oct-Dec 2011 | All | December 31, 2011 | Present |
| Failure to Report Results of Benchmark Monitoring | Oct-Dec 2011 | All | January 31, 2012 | Present |
| Failure to Conduct Benchmark Monitoring | Jan-Mar 2012 | All | March 31, 2012 | Present |
| Failure to Report Results of Benchmark Monitoring | Jan-Mar 2012 | All | April 30, 2012 | Present |
| Failure to Conduct Benchmark Monitoring | Apr-Jun 2012 | All | June 30, 2012 | Present |
| Failure to Report Results of Benchmark Monitoring | Apr-Jun 2012 | All | July 31, 2012 | Present |
| Failure to Conduct Benchmark Monitoring | Jul-Sep 2012 | All | September 30, 2012 | Present |
| Failure to Report Results of Benchmark Monitoring | Jul-Sep 2012 | All | October 31, 2012 | Present |
| Failure to Conduct Benchmark Monitoring | Oct-Dec 2012 | All | December 31, 2012 | Present |
| Failure to Report Results of Benchmark Monitoring | Oct-Dec 2012 | All | January 31, 2013 | Present |
| Failure to Conduct Benchmark Monitoring | Jan-Mar 2013 | All | March 31, 2013 | Present |
| Failure to Report Results of Benchmark Monitoring | Jan-Mar 2013 | All | April 30, 2013 | Present |
| Failure to Conduct Benchmark Monitoring | Apr-Jun 2013 | All | June 30, 2013 | Present |
| Failure to Report Results of Benchmark Monitoring | Apr-Jun 2013 | All | July 31, 2013 | Present |

| 2016 Present 29, 2011 Present 29, 2012 Present 29, 2013 Present 29, 2014 Present 29, 2015 Present 13, 2011 Present 13, 2012 Present 13, 2013 Present | November 13, 2011 November 13, 2012 November 13, 2013 | n/a n/a | Failure to Submit Annual Report |
|--|---|-------------------|---|
| | | | |
| | | n/a n/a | Failure to Submit Annual Report |
| | ,,, | n/a n/a | Failure to Submit Annual Report |
| | September 29, 2015 | n/a n/a | Failure to Conduct Comprehensive Site Inspection |
| | | n/a n/a | Failure to Conduct Comprehensive Site Inspection |
| | September 29, 2013 | n/a e n/a | Failure to Conduct Comprehensive Site Inspection |
| | | n/a n/a | Failure to Conduct Comprehensive Site Inspection |
| | September 29, 2011 | n/a n/a | Failure to Conduct Comprehensive Site Inspection |
| | March 31, 2016 | Jan-Mar 2016 All | Failure to Conduct Benchmark Monitoring |
| | | Oct-Dec 2015 All | Failure to Report Results of Benchmark Monitoring |
| 31, 2015 Present | December 31, 2015 | Oct-Dec 2015 All | Failure to Conduct Benchmark Monitoring |
| , 2015 Present | October 31, 2015 | Jul-Sep 2015 All | Failure to Report Results of Benchmark Monitoring |
| 30, 2015 Present | September 30, 2015 | Jul-Sep 2015 All | Failure to Conduct Benchmark Monitoring |
| 15 Present | July 31, 2015 | Apr-Jun 2015 All | Failure to Report Results of Benchmark Monitoring |
| Present | June 30, 2015 | Apr-Jun 2015 All | Failure to Conduct Benchmark Monitoring |
| 015 Present | | Jan-Mar 2015 All | Failure to Report Results of Benchmark Monitoring |
| | | Jan-Mar 2015 All | Failure to Conduct Benchmark Monitoring |
| 2015 Present | January 31, 2015 | Oct-Dec 2014 All | Failure to Report Results of Benchmark Monitoring |
| 31, 2014 Present | December 31, 2014 | Oct-Dec 2014 All | Failure to Conduct Benchmark Monitoring |
| , 2014 Present | | July-Sep 2014 All | Failure to Report Results of Benchmark Monitoring |
| 30, 2014 Present | September 30, 2014 | Jul-Sep 2014 All | Failure to Conduct Benchmark Monitoring |
| 14 Present | July 31, 2014 | Apr-Jun 2014 All | Failure to Report Results of Benchmark Monitoring |
| Present | June 30, 2014 | Apr-Jun 2014 All | Failure to Conduct Benchmark Monitoring |
| 014 Present | | Jan-Mar 2014 All | Failure to Report Results of Benchmark Monitoring |
| | | Jan-Mar 2014 All | Failure to Conduct Benchmark Monitoring |
| 2014 Present | | Oct-Dec 2013 All | Failure to Report Results of Benchmark Monitoring |
| 31, 2013 Present | December 31, 2013 | Oct-Dec 2013 All | Failure to Conduct Benchmark Monitoring |
| | | July-Sep 2013 All | Failure to Report Results of Benchmark Monitoring |
| 30, 2013 Present | September 30, 2013 | Jul-Sep 2013 All | Failure to Conduct Benchmark Monitoring |